

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 19-21276 (ABA)

Minnie Williams-Wooden
1704 Snowberry Drive
Williamstown, NJ 08094-8755

Monthly Payment: \$751.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/06/2020	\$599.55	04/02/2020	\$599.55	05/04/2020	\$599.55	06/02/2020	\$599.55
06/30/2020	\$599.55	07/01/2020	\$599.55	08/04/2020	\$599.55	09/30/2020	\$751.00
11/13/2020	\$751.00	12/14/2020	\$751.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MINNIE WILLIAMS-WOODEN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN A. RAGLAND, ESQUIRE	13	\$3,500.00	\$3,500.00	\$0.00	\$0.00
0	MINNIE WILLIAMS-WOODEN	0	\$2,756.75	\$0.00	\$0.00	\$0.00
1	BAIL BONDS OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
2	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$1,526.00	\$0.00	\$1,526.00	\$0.00
3	GLOUCESTER TOWNSHIP EMS	33	\$0.00	\$0.00	\$0.00	\$0.00
4	HRRG	0	\$0.00	\$0.00	\$0.00	\$0.00
5	KML LAW GROUP	0	\$0.00	\$0.00	\$0.00	\$0.00
6	KENNEDY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
7	MAY FUNERAL,HOME	33	\$0.00	\$0.00	\$0.00	\$0.00
8	RADIOLOGY ASSOCIATES OF NJ, PC	33	\$0.00	\$0.00	\$0.00	\$0.00
9	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
10	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
12	STEVEN A. RAGLAND	0	\$0.00	\$0.00	\$0.00	\$0.00
13	PNC BANK, N.A.	24	\$24,170.58	\$4,506.62	\$19,663.96	\$0.00
14	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2019	12.00	\$0.00
07/01/2020	Paid to Date	\$6,073.49
08/01/2020	35.00	\$751.00
07/01/2023	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$6,449.85
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$687.92
Arrearages:	\$380.89
Attorney:	STEVEN A. RAGLAND, ESQUIRE